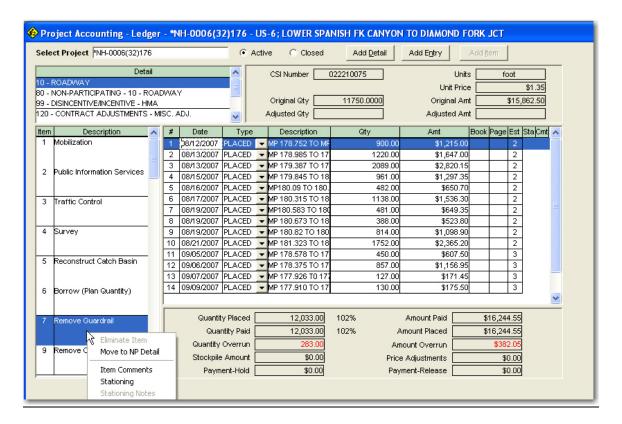
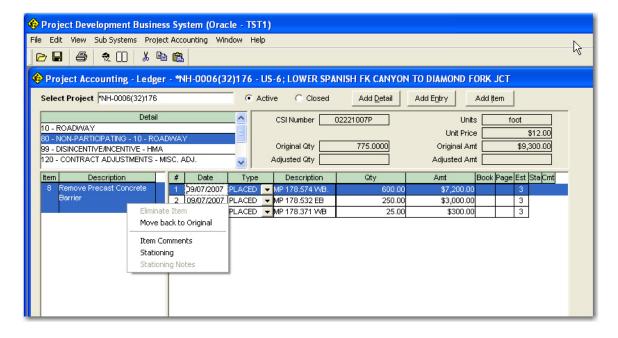
PDBS Enhancement: Moving items to Non-Participating

Moving the entire item is accomplished by right clicking the Item Description, and selecting 'Move to NP Detail'. A new Detail; 80-Non Participating will be created for you. Notice the extended description is added as well showing the Original Detail the item came from.

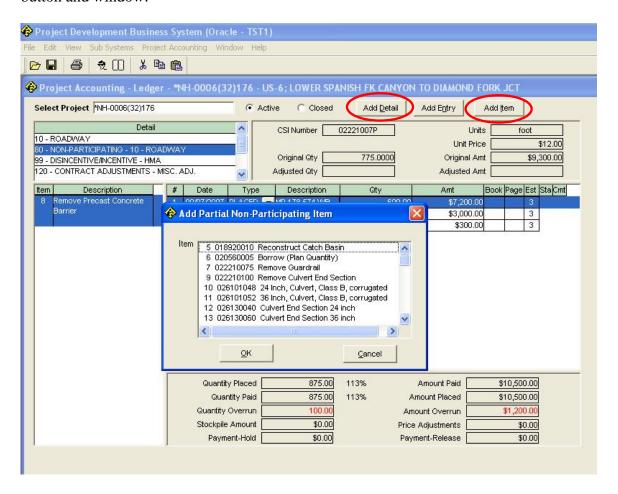
One 80-NP Detail is created for each original Detail needed. Auto calc items can not be moved.





If you move the wrong item, it can be moved back.

Paying part of an item under Non-Participating is accomplished by first entering a negative entry under the original item equivalent to the amount being paid as NP. If the NP Detail already exists select 'Add Item' and choose from the dropdown. Only items currently in the Original Detail will display. To add a NP Detail, use the 'Add Detail' button and window.



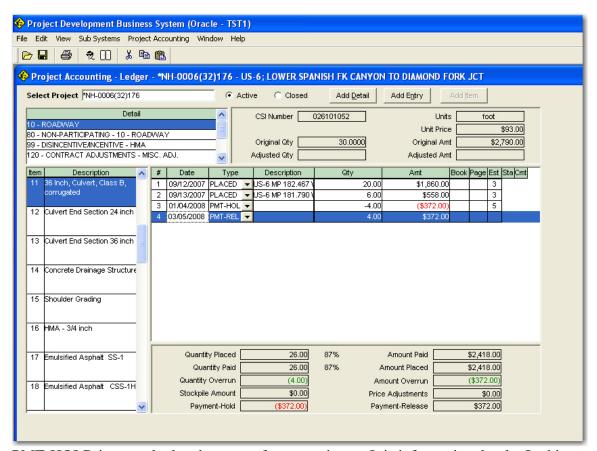
Question: What type of project requires a Change Order when moving items to Non-Participating?

Answer: Local Government Projects – By Cooperative Agreement, the local entity is required to pay additional project costs. "The LOCAL AUTHORITY shall pay all costs of construction and construction engineering, less the eligible amount reimbursed to UDOT by the Federal Government."

PAYMENT HOLD AND PAYMENT RELEASE

Used to withhold payment for placed items that are out of compliance Insufficient material certs, missing required submittals, etc.

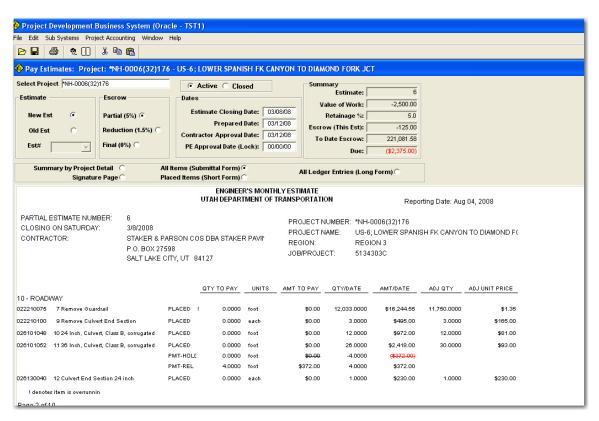
Nothing to do with Material Quality

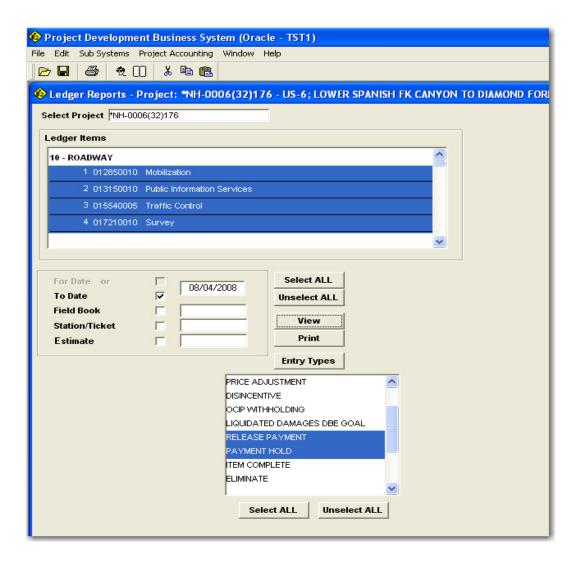


PMT-HOLD is not calculated as part of a pay estimate. It is informational only. In this case, 30 feet have been 'placed', 26 have been paid for and 4 are being held until proper documentation is received from the Contractor.

Examples of Pay Estimate







SOFR: Statement of Funds Required

This form is used by our Comptroller to encumber (dedicate) funds for Contractor payments. We are changing the way PDBS calculates the 'Authorized Contract Amt'. PDBS will automatically adjust this amount based on approved Change Orders. This should reduce the number of SOFR's needed. One may be needed to account for overruns.

M&P produced through PDBS

Will include Submittal section for each standard item.

Anticipated Completion: Nov-Dec 08

Laptop Field book program and sync function Anticipated Completion: July 09